



Payment Report
FY2007-08
February Payment

*****Final*****

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Powder River County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	690.66	460.46	115.11
This Month's Payment - sent to Powder River County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,602.08

* Entitlement has been recalculated

Office of Public Instruction

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38 POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 206 HS: 0

Located ANB: 205

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	490,571.46	294,342.90	196,228.56	49,057.15
This Month's Payment - sent to Powder River County				49,057.15
Quality Educator (01-3111)				
ENTITLEMENT	56,624.44	33,974.64	22,649.80	5,662.44
This Month's Payment - sent to Powder River County				5,662.44
At Risk Student (01-3112)				
ENTITLEMENT	5,086.09	3,051.66	2,034.43	508.61
This Month's Payment - sent to Powder River County				508.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,202.40	2,521.44	1,680.96	420.24
This Month's Payment - sent to Powder River County				420.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Powder River County				80.00
Special Education (01-3115)				
ENTITLEMENT	32,522.95	19,513.80	13,009.15	3,252.30
This Month's Payment - sent to Powder River County				3,252.30

* Entitlement has been recalculated

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38		POWDER RIVER COUNTY			
0705 Broadus Elem		District ANB: EL: 206 HS: 0			
		Located ANB: 205			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Powder River County					6,743.09
This Month's Payment for District					65,723.83
0706 Powder River Co Dist H S		District ANB: EL: 0 HS: 141			
		Located ANB: 140			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		472,934.05	283,760.46	189,173.59	47,293.41
This Month's Payment - sent to Powder River County					47,293.41
Quality Educator (01-3111)					
ENTITLEMENT		43,803.41	26,282.04	17,521.37	4,380.34
This Month's Payment - sent to Powder River County					4,380.34
At Risk Student (01-3112)					
ENTITLEMENT		2,034.72	1,220.82	813.90	203.47
This Month's Payment - sent to Powder River County					203.47

* Entitlement has been recalculated

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38					POWDER RIVER COUNTY				
					0706 Powder River Co Dist H S				
					District ANB: EL: 0 HS: 141				
					Located ANB: 140				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)									
ENTITLEMENT					2,876.40	1,725.84	1,150.56	287.64	
This Month's Payment - sent to Powder River County								287.64	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					1,200.00	720.00	480.00	120.00	
This Month's Payment - sent to Powder River County								120.00	
Special Education (01-3115)									
ENTITLEMENT					18,993.48	11,396.10	7,597.38	1,899.35	
This Month's Payment - sent to Powder River County								1,899.35	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Powder River County								3,371.54	
This Month's Payment for District									57,555.75

* Entitlement has been recalculated

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*****Final*****

38 POWDER RIVER COUNTY				
0709 South Stacey Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,439.79	2,063.88	1,375.91	343.98
This Month's Payment - sent to Powder River County				343.98
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Powder River County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,628.07

* Entitlement has been recalculated

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POWDER RIVER COUNTY

9705 Tri County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,464.80	3,278.88	2,185.92	546.48
This Month's Payment - sent to Powder River County				546.48
Special Education (82-3233)				
ENTITLEMENT	43,589.69	26,153.82	17,435.87	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,019,374.97	611,625.00	407,749.97	101,937.50	101,937.50
Quality Educator (01-3111)					
ENTITLEMENT	106,903.64	64,142.16	42,761.48	10,690.36	10,690.36
Quality Educator (82-3234)					
ENTITLEMENT	5,464.80	3,278.88	2,185.92	546.48	546.48
At Risk Student (01-3112)					
ENTITLEMENT	7,120.81	4,272.48	2,848.33	712.08	712.08
Indian Education for All (01-3113)					
ENTITLEMENT	7,446.00	4,467.60	2,978.40	744.60	744.60



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	53,674.78	32,204.88	21,469.90	5,367.48	5,367.48
Special Education (82-3233)					
ENTITLEMENT	43,589.69	26,153.82	17,435.87	4,358.97	4,358.97
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	168,577.20	101,146.26	67,430.94	16,857.71	16,857.71



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			78,953.98
High School Payment			57,555.75
K12 Payment			0.00
Coop Payment			4,905.45
County Payment			0.00
This Month's Payment			141,415.18